

**Remit Address:**

WVBT
PO Box 403864
Atlanta, GA 30384
Main: (757) 393-1010
Billing: (317) 923-8888

Billing Address:

Media Strategies & Research
Attention: Accounts Payable
11350 Random Hills Road
Suite 670
Fairfax, VA 22030
USA

INVOICE

DUPLICATE

Advertiser	POL/Kaine for Senate 2012 (D)
Product	10/1-10/7 KAINE FOR SENATE
Estimate Number	11519

Invoice #	198526-1
Invoice Date	10/07/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/07/12

Station	WVBT
Account Executive	WVBT National House
Sales Office	National House
Sales Region	National

Order #	198526
Alt Order #	
Deal #	
Order Flight	10/01/12 - 10/07/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	IN2114/IN2116/SP1753/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	WVBT	Wed 8-9p	8-9p		to						
					10/01/12 to 10/07/12	1x	--W----				
	WVBT			W	10/03/12	:30	7:59 PM	KAI TV54H	\$800.00		1
2	WVBT	Thu 8-9p	8-9p		to						
					10/01/12 to 10/07/12	1x	---T---				
	WVBT			Th	10/04/12	:30	7:58 PM	KAI TV54H	\$800.00		1
3	WVBT	Fox News @ 10	10-1045p		to						
					10/01/12 to 10/07/12	10x	22222--				
	WVBT			M	10/01/12	:30	10:26 PM	KAI TV54H	\$250.00		1
	WVBT			M	10/01/12	:30	10:42 PM	KAI TV55H	\$250.00		2
	WVBT			Tu	10/02/12	:30	10:37 PM	KAI TV54H	\$250.00		4
	WVBT			Tu	10/02/12	:30	10:43 PM	KAI TV55H	\$250.00		3
	WVBT			W	10/03/12	:00			\$250.00	See MG 3.11,3.12,3.13,3.14,3.15	5
	WVBT			W	10/03/12	:00			\$250.00	See MG 3.11,3.12,3.13,3.14,3.15	6
	WVBT			W	10/03/12	:30	11:06 PM	KAI TV55H	\$500.00	MG for 3.10,3.9,3.7,3.6,3.5,3.8	11
	WVBT			Break ran late							
	WVBT			Th	10/04/12	:00			\$250.00	See MG 3.11,3.12,3.13,3.14,3.15	7
	WVBT			Th	10/04/12	:00			\$250.00	See MG 3.11,3.12,3.13,3.14,3.15	8
	WVBT			Th	10/04/12	:30	10:10 PM	KAI TV55H	\$500.00	MG for 3.10,3.9,3.7,3.6,3.5,3.8	12
	WVBT	30 Rock	11-1130p	Th	10/04/12	:30	11:13 PM	KAI TV54H	\$100.00	MG for 3.10,3.9,3.7,3.6,3.5,3.8	15
	WVBT			F	10/05/12	:00			\$250.00	See MG 3.11,3.12,3.13,3.14,3.15	9
	WVBT			F	10/05/12	:00			\$250.00	See MG 3.11,3.12,3.13,3.14,3.15	10
	WVBT			F	10/05/12	:30	10:29 PM	KAI TV55H	\$300.00	MG for 3.10,3.9,3.7,3.6,3.5,3.8	13
	WVBT	30 Rock	11-1130p	F	10/05/12	:30	11:29 PM	KAI TV54H	\$100.00	MG for 3.10,3.9,3.7,3.6,3.5,3.8	14
4	WVBT	Late News (after Sports)	Late News (after Spo		to						
					10/01/12 to 10/07/12	1x	-----S-				
	WVBT			Sa	10/06/12	:30	11:14 PM	KAI TV55H	\$250.00		1
5	WVBT	Fox News @10 Sun	10-1045p		to						
					10/01/12 to 10/07/12	1x	-----S				
	WVBT			Su	10/07/12	:30	10:10 PM	KAI TV54H	\$250.00		1

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

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Aired Spots 13

<u>Gross Total</u>	\$4,600.00	
<u>Agency Commission</u>	\$690.00	
<u>Net Amount Due</u>	\$3,910.00	<u>Payment Terms 30 Days</u>

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